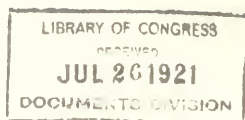


INTERIM REPORT
OF
EUROPEAN RELIEF COUNCIL
INCLUDING
STATEMENT OF CONTRIBUTIONS BY STATES
AND
AUDITORS' PRELIMINARY REPORT
ON ACCOUNTS

May 31, 1921

Interim Report of European Relief Council

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Interim Report of European Relief Council

1. The European Relief Council was organized in the Fall of 1920, and comprises:*

American Friends Service Committee
American Red Cross
American Relief Administration
Federal Council of the Churches of Christ in America
Joint Distribution Committee
Knights of Columbus
National Catholic Welfare Council
Young Men's Christian Association
Young Women's Christian Association

2. The purpose of the Council was to secure co-ordination of the efforts of American charitable bodies interested in child relief in Europe and to organize a joint appeal to the American people for funds for the continued support of these children through the individual distributive organizations for the year.

3. Herbert Hoover was elected Chairman, Franklin K. Lane, Treasurer, and the Council comprised:

DR. RUFUS M. JONES
American Friends Service Com-
mittee

DR. LIVINGSTON FARRAND
American Red Cross

JULIUS H. BARNES
EDGAR RICKARD
American Relief Administration

DR. ARTHUR J. BROWN
Federal Council of the Churches
of Christ in America

FELIX M. WARBURG
Joint Distribution Committee

JAMES A. FLAHERTY
Knights of Columbus

MICHAEL J. SLATTERY
National Catholic Welfare Council
(Joined February 24, 1921)

C. V. HIBBARD
Young Men's Christian Associa-
tion

MISS SARAH S. LYON
Young Women's Christian Asso-
ciation

CHRISTIAN A. HERTER, *Secretary*

*Further information in regard to the member organizations and the conduct of the appeal can be found in the Report of the Control Committee published May 12, 1921.

The following administrative committees were set up:

Executive Committee

S. E. NICHOLSON American Friends Service Com- mittee	ALBERT P. LEWIN Joint Distribution Committee
H. J. HUGHES American Red Cross	JOHN B. KENNEDY Knights of Columbus
HERBERT L. GUTTERSON American Relief Administration	G. H. PETERSON Young Men's Christian Association
REV. ROY B. GUILD Federal Council of Churches	MISS MARION VINCENT Young Women's Christian Asso- ciation

Control Committee

HERBERT L. GUTTERSON, <i>Chairman</i> American Relief Administration	H. J. HUGHES American Red Cross
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Finance Committee

HENRY H. ROSENFELT, <i>Chairman</i> Joint Distribution Committee	EDWARD M. FLESH American Relief Administration
H. J. HUGHES, American Red Cross	

Publicity Committee

GEORGE BARR BAKER, <i>Chairman</i> American Relief Administration	R. J. CUDDIHY The Literary Digest
WILBUR K. THOMAS American Friends Service Com- mittee	JOHN B. KENNEDY Knights of Columbus

DR. THOMAS E. GREEN, American Red Cross

4. The various organizations co-operated to secure the appointment of chairmen and executive committees comprising the leading men and women in each locality to conduct the campaigns in the various states. (See page 23.)

5. It was estimated in September 1920, that a total of 3,500,000 ill, waif, undernourished or orphan children would fall upon the various distributing societies for support until the harvest of 1921. It was considered that \$33,000,000 would be required for their care in supplement to local assistance in the countries where relief was afforded. Of this amount, it was estimated, \$10,000,000 was needed for medical service and supplies and \$23,000,000 to cover the food and clothing requirements for the component distributing organizations in their own fields.

6. The various distributing organizations penetrate the following countries and cities in their distribution of relief:

Albania,	Germany,	Montenegro,
Austria,	Greece,	Palestine,
Constantinople,	Free City of Danzig,	Poland,
Czecho-Slovakia,	Hungary,	Roumania,
Devastated Districts of	Italy,	Russia,
Northern France,	Jugo-Slavia,	Serbia,
Esthonia,	Latvia,	Shanghai, }
Finland,	Lithuania,	Vladivostok, }
	Russian Refugee Children,	Refugees.

7. Some of the member organizations had already instituted appeals, such as The Literary Digest fund for food and clothing on behalf of the American Relief Administration, and the appeals of the American Friends Service Committee, the Joint Distribution Committee, etc. It was agreed that the results of such appeals should be accounted for to the European Relief Council.

8. On February 24th it was estimated that the money available from all sources, including special funds and earmarked contributions, would total \$28,750,000. The auditor's figures of May 31st show collections in cash and kind of \$27,411,484.93, and in pledges and expectancies \$1,657,019.80, making a total of \$29,068,504.73
(See Auditors' account on pages 20 and 21.)

9. The Funds were collected upon both a national basis and a state basis. The origin of the funds by states is shown in the Comptroller's report on pages 14 and 15.

Of the moneys paid directly into the national treasury and distributed into the state contributions (included in the Comptroller's report), the principal items are:

The American Friends Service Committee.....	\$753,086.06
The Literary Digest	2,516,000.00
John D. Rockefeller, Jr.	1,000,000.00
The Rockefeller Foundation.....	1,000,000.00
Laura Spelman Rockefeller Memorial	1,000,000.00
The Commonwealth Fund.....	100,000.00
American Express Company	29,845.56
Young Women's Christian Association	52,204.52
(Absorbed directly into State Depositories.)	

Motion Picture Campaign	\$169,187.76
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(For the most part the large sums from this industry went directly to the state committees and are estimated to total about one million dollars).

(The school children of New York City raised over \$100,000, and it is estimated that the collections of school children throughout the country reached over half a million dollars which was paid directly into State Depositories.)

Cincinnati War Chest	179,180.82
Cleveland Community Fund	300,000.00
Detroit War Chest	200,000.00
Miami County (Ohio) War Chest	35,000.00
Rochester Patriotic and Community Fund, Inc.	149,100.00
Youngstown Community Fund	25,000.00

(Listed above are the names of the community organizations which subscribed over \$25,000. In all, 30 community organizations contributed to the National Collection, the total figure exceeding \$1,000,000.)

In addition, the following sums were accounted to the Treasurer of the Council and were not attributable to State collections:

American Red Cross	\$5,000,000.00
Joint Distribution Committee	2,200,000.00
Interest Received on Contributed Funds	73,528.66

10. The original calculations made in September were based on the prices of commodities, services and transportation then obtaining, but with the considerable fall in prices of food, clothing and transportation, it was considered that sufficient funds were in sight at the end of February to meet the needs, and the National appeal was closed in order not to enroach needlessly upon the many other charitable burdens of the American public.

11. In the division of the results of the appeal, the Council was guided first, by the principle of necessity, i.e.: the number of children in need under care of each distributing organization without respect to race or creed; and second, by the purposes of the special funds.

Of total funds available, considerable amounts were subscribed through the member organizations upon which each had priority for its own field of activity. Furthermore, certain contributions were earmarked for special countries and purposes. In carrying out these considerations, the Council, with the unanimous approval of the member organizations, made the following allocations in fulfillment of all obligations and necessities:

12. American Red Cross..... \$10,000,150.00

The American Red Cross had made a subvention from its own resources of \$5,000,000 directly to the funds, and as its work did not benefit materially by the fall in commodity prices and transportation it was agreed it should receive the full amount of its original estimates. The additional \$150 represents gifts in commodities. The American Red Cross maintains medical services for children in

Albania	Esthonia	Lithuania
Austria	Greece	Montenegro
Constantinople	Hungary	Poland
Czecho-Slovakia	Latvia	Serbia

Of the original program of the Red Cross to establish 100 child health centers in the countries above mentioned, over ninety are in operation. This original program has been expanded and in the development of the work a much larger number of centers than originally contemplated will be established.

13. Joint Distribution Committee..... \$3,000,000.00

This organization had secured through its own subscribers \$2,200,000, and it was agreed it should receive this amount and \$800,000 to make up the full \$3,000,000. In addition, the American Red Cross undertook to provide the Joint Distribution Committee with assistance to the amount of \$400,000 in cash and \$400,000 in medical supplies out of their allocation from this collection. In addition, Jewish children are cared for by the other societies wherever organization makes such an arrangement desirable. The Joint Distribution Committee operates on

a non-sectarian basis wherever need is apparent, but was organized principally to care for Jewish war sufferers in:

Austria	Italy	Poland
Constantinople	Jugo-Slavia	Roumania
Czecho-Slovakia	Latvia	Shanghai
Hungary	Lithuania	Vladivostok
	Palestine	} Refugees

14. National Polish Committee..... \$25,000.00

This committee had subscribed a total of \$50,000 and has been delegated to care for the return of Polish children from Siberia in the above amount, i.e., \$25,000.

15. American Friends Service Committee.

The American Friends Service Committee secured subscriptions amounting to a sum of \$753,086.06, largely from Americans of German descent (including the collection from the Wisconsin Committee amounting to \$442,588.25). The balance required to carry on its program was met by mutual agreement between the American Relief Administration and the American Friends Service Committee from funds allocated by the Council to the American Relief Administration. The child feeding program of the American Friends Service Committee had for its principal item the care of German children to a number estimated in September, 1920, at 1,000,000. The actual experience of distribution, however, proved that the number of children in Germany needing this care during the early part of 1921, was somewhat less than this estimate, and was increased to 1,000,000 only during the late spring and summer. Also a larger percentage of the cost than originally anticipated was met by the German Government. Aside from its work in Germany the American Friends Service Committee distributes supplies received from the American Relief Administration to some 200,000 children in Moscow, Poland and Austria. The details of their work of distribution will be given in their own reports.

16. American Relief Administration:

Cash and Kind.....	\$14,386,334.93
Pledges and Expectancies, estimated. . .	1,657,019.80
	<hr/> \$16,043,354.73

The American Relief Administration was given a priority allotment of \$5,000,000 on the funds of the European Relief Council in order to insure the continuity of its own operations during the drive. Also during the campaign the European Relief Council received \$3,200,000 especially earmarked for the American Relief Administration.

The principal item of the work carried on directly by the American Relief Administration has been the care of about 1,300,000 children in Poland, 400,000 in Austria, 75,000 in Hungary, 200,000 in Czecho-Slovakia, 3,000 in Finland, 46,000 in Esthonia, 43,000 in Latvia, 5,000 in Lithuania. Among the children cared for directly by the American Relief Administration in the countries bordering on Russia were approximately 200,000 Russian refugees.

In addition the American Relief Administration from the funds received from the European Relief Council furnished clothing supplies to the Serbian Child Welfare Association and the American Women's Hospitals in Serbia estimated to clothe 35,000 orphans, and furnished food supplies to the American Red Cross toward the support of 15,000 children in Montenegro and to the Comité d'Assistance in the devastated area of France toward the support of 41,000 children.

Beyond this the American Relief Administration undertook from its funds to supplement the resources of the American Friends Service Committee to the extent necessary to consummate their program as explained above. The American Relief Administration through a series of relief warehouses and distributing centres which it established has carried on the purchase of supplies and conducted their distribution throughout Central and Eastern Europe, and has accorded these facilities to other relief organizations, thus effecting great savings in their otherwise necessary overhead expenses.

17. The auditors' preliminary report and statement of receipts of the European Relief Council and their distribution to the component organizations will be found on page 20.

18. The detailed accounts of the working expenditure of the above sums for the children cannot be made by the distributing organizations until their work is completed.

19. The expenses of the appeal were borne to minor extent by the distributing organizations, but in major part by the American Relief Administration, which provided the funds out of the profits on its sales of food drafts to persons of European descent in America drawn upon its relief warehouses in European cities to provide a living ration to relatives or friends dependent upon the purchaser. Thus the full value of donations was applied directly to child service.

American Relief Administration

HERBERT HOOVER CHAIRMAN

42 Broadway, New York City

CONTROLLING THE OPERATIONS OF
THE EUROPEAN CHILDREN'S FUND
THE AMERICAN RELIEF ADMINISTRATION WAREHOUSES

Ref. Broad 7210

July 16, 1921.

INTERIM REPORT OF EUROPEAN RELIEF COUNCIL

We are enclosing copy of Interim Report of the European Relief Council, together with Statement of Contributions by States and Auditor's Preliminary Report on Accounts as of May 31st, 1921.

This preliminary accounting will undoubtedly interest those who have taken such a generous part and assisted so materially in the collection of these funds.

Additional contributions are being received which prevents a complete closing of the accounts at this moment. The relief operations in Europe are still being carried on, and until the completion of this work the contributing organizations cannot make their final reports.

AMERICAN RELIEF ADMINISTRATION,
42 BROADWAY, N. Y. C.
EUROPEAN RELIEF COUNCIL

European Relief Council

SUMMARY OF CONTRIBUTIONS TO MAY 31, 1921

CASH CONTRIBUTIONS:

Collected by various States, Territories, etc.		\$9,415,887.22
Collected through the Comptroller's Office:		
Sundry Contributions	\$4,304,340.23	
Proceeds of Motion Picture Collections	169,187.76	
Proceeds of American Express Collections	29,845.56	
	<u>4,503,373.55</u>	
 Cash Contributions received by American Relief Administration	 \$2,426,971.91	
The Literary Digest Contributions	2,516,000.00	
American Friends Service Committee Contributions	753,086.06	
	<u>5,696,058.00</u>	
 TOTAL CASH CONTRIBUTIONS		 \$19,645,318.77
 Contributions of Securities	 \$ 192,487.50	
Contributions of Commodities	300,150.00	
Outstanding Pledges, etc.	1,657,019.80	
	<u>2,149,657.30</u>	
 TOTAL CONTRIBUTIONS, ETC. AS ANALYZED BY STATES ON ACCOMPANYING STATEMENT		 \$21,794,976.07
 American Red Cross Appropriation	 \$5,000,000.00	
Joint Distribution Committee Contributions	2,200,000.00	
	<u>7,200,000.00</u>	
Interest received on Contributed Funds		73,528.66
 TOTAL CONTRIBUTED FUNDS, ETC., MAY 31, 1921		 <u>\$29,068,504.73</u>

JAMES J. RICK,
Comptroller.

European

ANALYSIS BY INDIVIDUAL STATES, TERRITORIES, ETC., OF CONTRIBUTIONS

<i>States, Territories, etc.</i>	<i>Contributions through State Depositories</i>	<i>Contributions through Comptroller's Office</i>	<i>National Motion Picture Committee</i>	<i>Proceeds of American Expre</i>
Alabama	\$141,583.40	\$1,003.41	\$19.00	\$824.9
Alaska	17,295.41	234.25		
Arizona	41,012.11	995.42		90.6
Arkansas	23,800.80	2,077.19	4,229.80	402.3
California, South	162,952.10	6,573.62		262.5
California, North	548,125.31	19,720.77		787.7
Colorado	60,070.86	23,395.57	40.00	399.8
Connecticut	399,000.00	19,796.90	38.00	522.1
Delaware	134,712.48	266.12		28.5
District of Columbia	156,265.68	6,635.81		18.8
Florida	55,366.48	10,305.92		105.7
Georgia	75,153.61	10,623.73	530.47	267.2
Hawaii	63,952.11	520.00		
Idaho	22,657.50	5,549.97	439.95	240.3
Illinois	935,268.33	63,749.39	281.77	784.8
Indiana	234,187.78	7,225.50	52.70	1,148.2
Iowa	287,963.12	24,517.85	803.34	603.6
Kansas	22,394.71	8,555.01	316.60	482.9
Kentucky	90,338.89	2,199.87	5,781.93	592.3
Louisiana	106,738.89	4,035.80		421.1
Maine	117,971.57	2,093.40	49.75	285.1
Maryland	184,445.96	12,419.68		249.0
Massachusetts	936,960.20	31,460.64	15.00	325.8
Michigan	550,448.87	11,437.19	465.68	155.1
Minnesota	424,307.41	4,650.27	1,781.07	662.9
Mississippi	34,701.01	2,481.76	1,364.90	641.1
Missouri	211,554.56	17,687.45	840.10	1,491.2
Montana	20,500.00	1,101.17	52.04	367.7
Nebraska	151,583.76	15,424.03	234.95	850.2
Nevada	12,759.85	80.05	134.00	59.9
New Hampshire	83,055.75	2,688.37		52.2
New Jersey	71,021.85	561,725.17	7,218.24	2,589.3
New Mexico	11,555.91	1,029.00	83.90	87.0
New York	126,713.21	2,817,811.82	131,917.59	3,391.2
North Carolina	103,397.68	12,381.50	16.50	624.4
North Dakota	22,739.91	976.01	991.02	1,096.2
Ohio	343,959.88	347,513.43	1,883.25	1,372.4
Oklahoma	33,340.05	5,173.11	2,687.29	794.7
Oregon	167,904.93	16,358.22	55.15	289.5
Pennsylvania, East	528,963.62	61,977.35	615.65	615.7
Pennsylvania, West	405,657.18	43,318.21		410.4
Rhode Island	229,121.40	1,431.91		25.2
South Carolina	39,850.18	4,196.25	30.75	178.2
South Dakota	63,547.16	6,247.12	791.57	274.8
Tennessee	112,429.20	9,058.98	190.85	397.0
Texas	266,000.00	12,787.48	384.23	2,415.9
Utah	78,517.89	2,553.50	200.00	67.7
Vermont	26,797.08	1,447.95	2,116.43	254.4
Virginia	109,424.39	4,870.41	36.00	309.9
West Virginia	41,605.91	4,424.19	745.72	629.8
Washington	137,819.75	1,906.83	129.90	301.5
Wisconsin	40,000.00	28,151.07	1,406.20	440.2
Wyoming	1,988.41	1,114.15	75.00	154.0
Canada		1,754.35		
Canal zone		13,808.70		
*Philippine Islands		508.00		
Porto Rico		19.85		
Foreign		2,590.11		
Brazil				
Miscellaneous	400.00	12,482.52		
Total	\$9,445,887.22	\$4,301,340.23	\$169,187.76	\$29,845.5

* There are a number of states which at the time of this report (May 31st) have not sent in the total contributions. These will appear in the final report.

† The state of New Mexico has made further donations of commodities which are not included in this tabulation.

‡ This figure represents the money collected through the banks of Buffalo, New York.

§ The figures in respect of the commodity donations from the City of Seattle, Washington, are not included in this tabulation, as they have not yet been accounted, but it is anticipated they will approximate \$100,000.

¶ The returns from the campaign in the Philippines were not received in time for this report.

Relief Council

ND PLEDGES RECEIVED FROM ALL SOURCES AS OF MAY 31, 1921.*

<i>American Relief Administration</i>	<i>The Literary Digest</i>	<i>American Friends Service Committee</i>	<i>Total Contributions Deposited</i>	<i>Security Donations</i>	<i>Commodity Donations</i>	<i>Outstanding Pledges, etc.</i>	<i>Grand Total</i>
\$5.00	\$13,837.56	\$553.50	\$157,826.84	\$265.00	.....		\$158,091.84
.....	120.00		17,619.66	.....	.....	\$3,000.00	20,619.66
.....	4,703.58	15.00	46,816.74	.....	.....	60.00	46,876.74
5.00	10,005.49	141.00	40,751.61	.....	.....		40,751.61
81.61	51,742.16	1,678.80	223,432.62	850.00		10,277.00	234,559.62
244.82	103,484.33	5,036.41	677,399.41		\$13,010.00	25,000.00	715,439.11
5.00	23,475.13	623.50	108,009.87	100.00			108,109.87
175.00	32,417.56	1,102.10	153,051.70	18,250.00		30,000.00	501,301.70
10.00	3,475.41	198.68	138,691.19	300.00	22,000.00		160,991.19
1,032.00	16,504.69	69.50	180,526.56	100.00		331.00	180,957.56
22.00	19,763.66	252.34	85,816.15	210.00		350.00	86,376.15
116.00	31,490.24	206.00	118,387.25	1,200.00			119,587.25
.....	2,692.01	236.00	67,100.15	50.00	.....		67,450.15
.....	7,993.58	250.35	37,131.83	100.00	.....		37,231.83
132,201.71	105,211.99	11,419.35	1,248,917.39	1,880.00	4,800.00	15,000.00	1,270,597.39
12.00	40,609.45	4,329.38	287,565.02	.....	.....	5,040.00	292,605.02
48.25	36,601.24	6,473.31	357,010.80	400.00		5,000.00	362,410.80
308.00	29,046.79	1,075.78	62,159.79	250.00		50.00	62,459.79
12.00	29,013.30	189.00	128,427.29	50.00		10,000.00	138,477.29
11.00	17,541.70	794.00	129,542.55	450.00	19,800.00		149,792.55
128.50	14,633.05	90.00	165,851.39	.....			165,851.39
11.00	17,769.59	1,824.16	216,719.47	.....		5,000.00	221,719.47
1,069.41	109,914.88	6,295.54	1,086,041.52		18,750.00	5,000.00	1,109,791.52
25.00	63,483.39	1,831.32	627,846.63	3,850.00	800.00	200,000.00	832,196.63
520.00	45,855.48	4,214.98	482,022.13	715.00		41,171.65	523,908.78
1.00	8,861.12		48,053.89	50.00			48,103.89
121.00	14,853.04	1,411.37	277,988.75	1,450.00		60.00	279,498.75
6.50	9,309.85	208.27	31,515.60	100.00			31,615.60
46.00	21,376.96	2,509.65	192,025.58	5,150.00			197,175.58
.....	1,343.48	12.50	11,389.78	100.00			11,489.78
16.00	17,956.14	1,376.17	105,114.66	350.00			105,491.66
150,800.94	70,405.28	22,963.48	886,724.30	3,200.00		20,370.65	910,291.95
.....	5,133.81	85.00	17,975.26		1,065.00		19,040.26
2,129,460.39	575,640.30	116,747.15	6,044,711.84	12,417.50	12,587.00	1,116,057.50	7,215,773.84
17.00	31,937.63	298.81	148,643.56	.....		5,030.00	153,673.56
100.00	5,439.04	362.50	31,704.77	50.00			31,774.77
2,944.85	186,243.90	6,792.52	890,710.25	125,850.00		51,000.00	1,068,460.25
26.00	20,935.30	96.40	63,053.15	100.00			63,153.15
76.50	19,665.60	1,432.36	235,782.29		16,669.00		252,451.29
435.64	148,280.82	69,717.62	813,606.40	2,450.00	28,773.00	25,300.00	870,129.40
290.42	98,853.88	46,478.42	595,008.59		1,306.00	20,000.00	616,314.59
55.00	9,808.40	1,470.25	241,915.17	5,770.00			247,685.17
30.54	29,172.61	145.00	74,203.54	250.00		2,000.00	76,453.54
20.00	15,088.82	97.05	86,066.83	1,800.00		7.00	87,873.83
230.00	29,852.49	141.00	182,299.55			15,000.00	197,299.55
122.00	50,087.33	6,274.50	338,071.51	1,375.00		2,015.00	341,461.51
.....	6,302.60	91.00	87,732.77	50.00			87,782.77
22.50	9,058.21	10.00	12,706.28	50.00			12,756.28
140.00	15,069.83	191.69	160,045.23			10,000.00	170,045.23
10.00	28,085.45	317.00	78,818.16	1,900.00		2,000.00	82,718.16
.....	21,076.91	977.32	165,242.29	205.00	\$28,500.00		\$193,947.29
1,247.11	30,348.54	102,588.25	501,184.72	100.00		2,000.00	503,284.72
.....	3,023.56	18.00	6,373.12	.....			6,373.12
.....		673.65	2,128.00	.....			2,128.00
.....		12.00	13,820.70	.....			13,820.70
.....			508.00	.....			\$508.00
.....			19.85	.....			19.85
1,135.00		293.82	4,019.23	.....			4,019.23
.....				50.00			50.00
3,573.92	78,012.81	20,330.31	114,799.59		132,060.00		216,859.59
\$2,426,971.91	\$2,516,000.00	\$753,086.06	\$19,645,318.77	\$192,487.50	\$800,150.00	\$1,657,019.80	\$24,794,976.07

JAMES J. RICK,
Comptroller

European Relief Council

PRELIMINARY REPORT ON ACCOUNTS

May 31, 1921

HYSLOP & McCALLUM

GEORGE K. HYSLOP, C. A.
OSUGALL, McCALLUM, C. A.

CHARTERED ACCOUNTANTS
42 BROADWAY, NEW YORK

TELEPHONE
BROAD 5914

June 17, 1921.

Mr. Herbert Hoover, Chairman,
European Relief Council,
42 Broadway,
New York, N. Y.

Dear Sir:

Pursuant to instructions received, we have made an examination of the books and accounts of the European Relief Council, from the launching of the joint appeal of the member organizations of the Council in December, 1920, to May 31, 1921, and relative thereto we have prepared and submit the attached statements showing the Contributions received, the disposition thereof and the Condition of the Undistributed Funds as at May 31, 1921.

You will note that we have incorporated the dollar values in respect of commodity donations. These values have been established by the American Relief Administration, for which credit has been given to the Council, as shown in the statement of Contributions submitted, the American Relief Administration assuming the responsibility of forwarding the commodities to Europe and the distribution of same.

At May 31, 1921, the books disclosed contributions remaining in State depositories in the amount of \$117,734.82. We are informed that the State Treasurers have been requested to immediately transfer these balances to the New York depository for credit to the general funds. Under these circumstances, we have not communicated with the State Treasurers to obtain verification of the balances stated.

Pledges as shown in the statements in the amount of \$1,081,019.80 have been made for payment on deferred dates. We are assured that these pledges will be collected promptly at maturity.

It is estimated that an amount of \$576,000.00 will be further realised from various communities which have undertaken to contribute specific amounts. While the extent of such further contributions cannot readily be determined, we have satisfied ourselves from correspondence and other sources that a substantial portion of this figure was actually available at May 31, 1921.

The statements submitted correctly set forth the results of the operations and the condition of the funds as shown by the books as at May 31, 1921.

Yours very truly,

HYSLOP & McCALLUM,

Chartered Accountants.

European

STATEMENT OF CONTRIBUTIONS RECEIVED FOR AND ALLOCATION THEREOF

DISTRIBUTION AND ALLOCATION OF CONTRIBUTED FUNDS

AMERICAN RED CROSS	\$10,000,000.00	
(Inclusive of \$5,000,000.00 appropriated for Child Health Work by the American Red Cross— <i>per Contra</i>).		
Donated Commodities transferred for Disposal	150.00	\$10,000,150.00
AMERICAN RELIEF ADMINISTRATION:		
Cash Paid—in Priority as agreed	\$5,000,000.00	
Paid on Account	3,000,000.00	
Contributions earmarked for the American Relief Administration— <i>per</i> <i>Contra</i>	2,200,000.00	
Contributions collected for account of the European Relief Council	2,689,767.91	
Donated Commodities transferred for Disposal	300,000.00	13,189,767.91
AMERICAN FRIENDS SERVICE COMMITTEE:		
Paid to the American Friends Service Committee through the agency of the American Relief Administration— <i>per Contra</i>		753,086.00
JOINT DISTRIBUTION COMMITTEE:		
Direct Collection of Contributions— <i>per Contra</i>	\$2,200,000.00	
Food Credit extended to the Joint Distribution Committee through the agency of the American Relief Administration—Exhibit "B"	800,000.00	3,000,000.00
NATIONAL POLISH COMMITTEE:		
Cash Paid		25,000.00
Total Distribution of Funds as at May 31, 1921		\$26,968,003.91
UNDISTRIBUTED FUNDS AT MAY 31, 1921 (EXHIBIT "B")		
Representing:		
Pledged Contribution earmarked for the American Relief Adminis- tration— <i>per Contra</i>	\$1,000,000.00	
Balance of Funds to be transferred to the American Relief Adminis- tration	1,100,500.76	2,100,500.76
		<u>\$29,068,504.71</u>

NOTE—The Administrative and other expenses incidental to the Collections are borne by member organizations of the Council, and are not a charge against the Funds.

CHILDREN'S RELIEF AND THE DISTRIBUTION
AS AT MAY 31, 1921

Direct Cash Contributions for account of the European Relief Council including The Literary Digest	\$16,612,232.71	
Donations of United States Treasury Certificates of Indebtedness, Liberty Loan Bonds and Other Securities—Par Value	192,487.50	
Sundry Commodity Donations—Estimated Value	300,150.00	
		\$17,134,870.21
Direct Cash Contributions to the American Relief Administration— <i>per Contra</i>		2,200,000.00
Cash Contributions for American Friends Service Committee— <i>per Contra</i>		753,086.06
Cash Contribution by National Polish Committee		50,000.00
Cash Contributions received through the agency of the Joint Distribution Committee— <i>per Contra</i>		2,200,000.00
Funds appropriated from the Special Reserve of the American Red Cross for Child Health Work in Europe— <i>per Contra</i>		5,000,000.00
Interest Received on Contributed Funds		73,528.66
		\$27,411,484.93
<i>Add</i>		
Pledged Contribution earmarked for the American Relief Administration— <i>per</i> <i>Contra</i>	\$1,000,000.00	
Other Pledges Outstanding	81,019.80	
Unpledged Contributions Outstanding—Estimated	576,000.00	
		1,657,019.80
TOTAL CONTRIBUTIONS, ETC.		\$29,068,504.73

NOTE—A classification of the Contributions by the various States will be submitted in final accounting.

European Relief Council

STATEMENT OF FINANCIAL CONDITION AS AT MAY 31, 1921

ASSETS

CASH FUNDS ON HAND:

New York City Depositories	\$932,614.44	
Sundry State Depositories	117,734.82	
		\$1,050,349.26

DONATED SECURITIES ON HAND:

United States Treasury Certificate of Indebtedness, Liberty Loan		
Bonds and other securities—Par Value		192,487.50

CONTRIBUTIONS:

Direct Pledge to the American Relief Administration	\$1,000,000.00	
Other Pledges—Deferred	81,019.80	
Collections Outstanding—Estimated	576,000.00	
		1,657,019.80

SUNDRIES:

Funds in hands of Agencies		641.20
		\$2,900,500.76

LIABILITIES

ON ACCOUNT OF DISTRIBUTION OF FUNDS:

Due to American Relief Administration on account of Food Credit extended to Joint Distribution Committee—per Exhibit "A"		\$800,000.00
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UNDISTRIBUTED FUNDS:

Total Contributions, etc., Exhibit "A"	\$29,068,501.73	
Total Funds, etc., Distributed—Exhibit "A"	26,968,003.97	
		2,100,500.76
Funds Undistributed at May 31, 1921		\$2,900,500.76

European Relief Council

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NATIONAL COLLECTION

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